

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Expenditure towards cost of one number of HP CE-505A Black Toner Cartridge for the official use of Agriculture and Cooperation Department – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 906

Dated:14-08-2012

Read the following:-

1. G.O.Ms.No.148,Fin & Plg(Admn.I.TFR)Dep'tt.,dt 21.10.2000.
2. Note from P.S. to Spl. C.S. (AM&C) dated: 31-07-2012 vide Bill No.364 of Sastra Technical Services, dt: 30-07-2012.

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ORDER:

Sanction is hereby accorded for payment of Rs. 6,150/- (Rupees Six thousand one hundred and fifty only) to M/s.Sastra Technical Services, Hyderabad, towards cost of one number of HP CE-505A Black Toner Cartridge for Printer working in the peshi of Special Chief Secretary to Government (AM&C), Agriculture and Cooperation Department.

2. The expenditure sanctioned in para 1 above shall be debited to “3451 – Secretariat Economic Service –MH 090 – Secretariat – SH 27 – Food Processing, Agriculture Marketing and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw and credit for an amount of Rs.6,150/- in favour of M/s.Sastra Technical Services, Hyderabad, Account No.401200301000067, Vijaya Bank, Hardikarbagh, IFSC code VIJB0004012, MICR code 500029006.

4. This order does not require the concurrence of Finance and Planning (FW) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CH. SUBBA RAO
SPECIAL SECRETARY TO GOVERNMENT (FAC)

To

M/s. Sastra Technical Services, Hyderabad.

H.No.3-6-419/1,Street No.3,

Himayath Nagar, Opp: Gangothri Apartments,

Hyderabad – 500 029.

The Agriculture & Cooperation.(OP.II) Department.

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to P.S. to Spl. Chief Secy.to Govt. (Agri.).

SF/SC.

// Forwarded by order //

SECTION OFFICER.